PO 187123
DMS
REC 620538

AGENDA

BSCI
Construction Management
Project Management
Construction Inspection

Fort Bend County
Construction Inspection Services

Application For Payment Number 12

Fort Bend County
Attn: Mr. Sean Eglinton, P.E.
301 Jackson Street, Suite 401
Houston, Texas 77469

DATE: April 5, 2022
INVOICE NO: 12
CONTRACT AMOUNT: $513,456.00
DUE DATE: 5-May-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: February 27, 2022 to April 2, 2022

Remit to: **Brian Smith Construction Inspection, Inc.**
Attn: Brian G. Smith
1802 Calumet
Houston, Texas 77004
Tel: (713) 529-4949

	Previous Invoices	Total to Date	This Invoice	Total to Date
Labor Cost	$147,813.60	$164,003.20	$16,189.60	
		$0.00	$0.00	34.63%
	$147,813.60	$164,003.20	$16,189.60	
Other Direct Costs	$12,600.00	$13,800.00	$1,200.00	
TOTAL CONTRACT	$160,413.60	$177,803.20	$17,389.60	

PROJECT STATUS TO DATE	
Total Billed This Invoice:	**$17,389.60**
Previous Invoices Submitted:	$160,413.60
Total Billed To Date:	$177,803.20
Less Payments Received:	$144,514.40
Total Now Due From Contract:	**$33,288.80**

This invoice is due and payable ten (10) days after owner approval and payment to prime.

SUBMITTED:

APPROVED:

Brian G. Smith, President
Brian Smith Construction Inspection,Inc.

4/18/2022

Fort Bend County

Brian Smith Construction Inspection, Inc.
Fort Bend County
Construction Inspection Services

Time Sheet Summary
Application for Payment Number 12

Mustafa Jalal

Week Ending	Regular	O/T
03/05/22	40	1
03/12/22	38	0
03/19/22	40	4
03/26/22	35	0
04/02/22	40	4
Total Hours	**193**	**9**

Week Ending	Regular	O/T
Total Hours	**0**	**0**

Labor Summary

EMPLOYEE	CLASSIFICATION	REG. HOURS WORKED	OVERTIME HOURS	Billable RATE	OVERTIME RATE		TOTAL LABOR COST
Mustafa Jalal	Inspector	193	9.0	$78.40	$117.60		$16,189.60
							$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD	**$16,189.60**
OTHER DIRECT COSTS	
Vehicle Allowance	$ 1,000.00
Computor w/ internet	$ 100.00
Cellular Telephone	$ 100.00
Reproduction Costs	$ -
Toll Charges	$ -
Other Miscellaneous Material	$ -
Total Costs	$ 1,200.00
OTHER DIRECT COST THIS PERIOD	**$ 1,200.00**
TOTAL LABOR AND OTHER DIRECT COSTS	**$17,389.60**

Contract Summary

INVOICE DATE	INVOICE NO.	BSCI	0%		TOTAL INVOICED	AMOUNT RECEIVED	DATE RECEIVED
5/18/2020	1	$ 16,135.20	$ -		$ 16,135.20	$ 16,135.20	6/15/2020
6/3/2020	2	$ 14,136.00	$ -		$ 14,136.00	$ 14,136.00	8/14/2020
7/1/2020	3	$ 12,568.00	$ -		$ 12,568.00	$ 12,568.00	9/8/2020
5/7/2021	4	$ 10,206.40	$ -		$ 10,206.40	$ 10,206.40	9/8/2020
5/11/2021	5	$ 10,764.80	$ -		$ 10,764.80	$ 10,764.80	7/13/2021
6/14/2021	6	$ 22,289.60	$ -		$ 22,289.60	$ 22,289.60	7/13/2021
6/14/2021	7	$ 16,997.60	$ -		$ 16,997.60	$ 16,997.60	7/13/2021
7/7/2021	8	$ 17,703.20	$ -		$ 17,703.20	$ 17,703.20	10/4/2021
1/6/2022	9	$ 7,224.80	$ -		$ 7,224.80	$ 7,224.80	1/28/2022
1/31/2022	10	$ 16,448.80	$ -		$ 16,448.80	$ 16,488.80	3/4/2022
2/28/2022	11	$ 15,939.20	$ -		$ 15,939.20		
4/5/2022	12	$ 17,389.60	$ -		$ 17,389.60		
			$ -		$ -		
	TOTAL	$ 177,803.20	$ -	$ -	$ 177,803.20	$ 144,514.40	$ 33,288.80
	Contract Amount	$ 513,456.00					
	Percent Complete	34.63%					
	Balance on Contract	$ 335,652.80					

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector DATE: 03/05/2022

EMPLOYEE ID #:_______________ PERIOD: 02/27/2022 TO 03/05/2022

PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	02/27	02/28	03/01	03/02	03/03	03/04	03/05	TOTALS
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	O.T.								
Bryan Rd	R.T.	0.0	8.0	9.5	7.5	8.0	7.0	0.0	40.0
	O.T.						1.0		1.0
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									41.0

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 03/05/2022

SUPERVISOR'S SIGNATURE _______________ DATE _______________

APPROVAL SIGNATURE _______________ DATE _______________

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: Mustafa Jalal JOB TITLE: inspector DATE: 03/12/2022

EMPLOYEE ID #:

PERIOD: 03/06/2022 TO 03/12/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. / TASK NO./ACTIVITY CODE	DAYS / DATE	Sun. 03/06	M 03/07	Tu 03/08	W 03/09	Th 03/10	F 03/11	Sa 03/12	TOTALS
Bryan Rd	R.T.	0.0	8.00	4.00	10.0	8.0	8.00	0.0	38.0
	O.T.								
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									38.0

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 03/12/2022

SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector DATE: 03/19/2022

EMPLOYEE ID #: PERIOD: 03/13/2022 TO 03/19/2022

PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	03/13	03/14	03/15	03/16	03/17	03/18	03/19	TOTALS
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	O.T.								
Bryan Rd	R.T.	0.0	10.0	10.0	8.0	8.0	4.0	0.0	40.0
	O.T.						4.0		4.0
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									44.0

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 03/19/2022

SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector DATE: 03/26/2022

EMPLOYEE ID #: ______ PERIOD: 03/20/2022 TO 03/26/2022

PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	03/20	03/21	03/22	03/23	03/24	03/25	03/26	TOTALS
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	O.T.								
Bryan Rd	R.T.	0.0	5.00	5.00	9.0	8.0	8.0	0.0	35.00
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									35.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 03/26/2022

SUPERVISOR'S SIGNATURE ______ DATE ______

APPROVAL SIGNATURE ______ DATE ______

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector DATE: 04/02/2022

EMPLOYEE ID #: PERIOD: 03/27/2022 TO 04/02/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. / TASK NO./ACTIVITY CODE	DAYS / DATE	Sun. 03/27	M 03/28	Tu 03/29	W 03/30	Th 03/31	F 04/01	Sa 04/02	TOTALS
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0		
	O.T.							4.00	4.00
Bryan Rd	R.T.	0.0	8.00	8.00	6.00	8.0	8.0	2.0	40.00
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									44.0

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 04/02/2022

SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Svatek, Donna

From:	Bob Baker <bob.baker@aigtechnical.com>
Sent:	Wednesday, April 6, 2022 11:02 AM
To:	Eglinton, Sean
Cc:	Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject:	FW: Application for Payment Number 12
Attachments:	Fort Bend Application for Payment Number 12.pdf

Sean,
The attached invoice from Brian Smith for March 2022 inspection services has been reviewed and is recommended for payment. Thanks, Bob

Robert E. Baker
Sr. Construction Manager
M: (281) 682-7116 |O: (832) 243-1475
bob.baker@aigtechnical.com

From: bgsmith@bsci-inc.com <bgsmith@bsci-inc.com>
Sent: Tuesday, April 5, 2022 6:33 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: Application for Payment Number 12

Good afternoon Bob,

Attached please find our Application for Payment Number 12.

Also, we have not received payment for Application for Payment Number 11.

If you have any questions or require any additional information please give ma a call or reply to this email.

Stay Safe!,
Brian G. Smith
President
Brian Smith Construction Inspection, Inc.

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